



Purchase Order PB2501497

RECEIVED \$076

BY: BK DATE: 8/19/24

|                   |                |
|-------------------|----------------|
| Order             | PB2501497      |
| Order Date        | 19-AUG-2024    |
| Change Order      | 0              |
| Change Order Date | 19-AUG-2024    |
| Revision          | 0              |
| Ordered           | 250,000.00 USD |
| Total Tax         | 0.00 USD       |
| Total Amount      | 250,000.00 USD |

SHOW PURCHASE ORDER NUMBER ON ALL CASES, PACKAGES AND INVOICES

Sold To City of Bakersfield  
1600 Truxtun Avenue  
BAKERSFIELD, CA 93301

Supplier FLOCK GROUP INC  
PO BOX 121923  
DALLAS, TX 75312

Bill To City of Bakersfield  
1600 Truxtun Avenue  
BAKERSFIELD, CA 93301  
UNITED STATES  
KERN

Ship To TECHNOLOGY SERVICES  
1501 TRUXTUN AVE, 1ST FL  
BAKERSFIELD, CA 93301  
UNITED STATES  
KERN

Notes USD = US Dollar  
CPA - SOFTWARE AND HARDWARE INSTALLATION, ANNUAL SUBSCRIPTION, AND  
PROFESSIONAL SERVICES PER AGMT#2024-204 APPROVED BY COUNCIL ON 7/24/24.

| Customer Account Number                                 | Supplier Number | Payment Terms | Freight Terms                                                      | FOB  | Shipping Method |
|---------------------------------------------------------|-----------------|---------------|--------------------------------------------------------------------|------|-----------------|
|                                                         | 32291           | Net 30        | None                                                               | None |                 |
| Confirm To<br>Olimpia Frederick<br>Phone 1-661-326-3914 |                 |               | Deliver To Contact<br>Cheyanne Lo<br>E-mail clo@bakersfieldcity.us |      |                 |

| Line | Item                                                                                                                                                                                                                                               | Price     | Quantity | UOM  | Ordered   | Total Tax | Taxed |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|------|-----------|-----------|-------|
| 1    | Flock Safety Annual Subscription - Professional Services - Custom Scope Period 7/31/24-7/30/25 per AGMT 2024-204 approved by Council on 7/24/24<br><br>Notes Inv-44779<br>This line references Document (Contract Purchase Agreement) PA250000053. | 40,000.00 | 1        | Each | 40,000.00 | 0.00      |       |
| 2    | Flock Safety Annual Subscription - Condor Professional Services - Standard Implementation Fee Period 7/31/24-7/30/25 per AGMT 2024-204                                                                                                             | 750.00    | 40       | Each | 30,000.00 | 0.00      |       |

Proprietary and Confidential



## Purchase Order PB2501497

| Line | Item                                                                                                                                                        | Price     | Quantity | UOM  | Ordered             | Total Tax  | Taxed |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|------|---------------------|------------|-------|
|      | <p>approved by Council on 7/24/24</p> <p><b>Notes</b> Inv-44779</p> <p>This line references Document (Contract Purchase Agreement) PA250000053.</p>         |           |          |      |                     |            |       |
| 3    | Flock Safety Annual Subscription - Flock Safety Condor™ Fixed Camera w/ LTE Service Period 7/31/24-7/30/25 per AGMT 2024-204 approved by Council on 7/24/24 | 3,000.00  | 40       | Each | 120,000.00          | 0.00       |       |
|      | <p><b>Notes</b> Inv-44779</p> <p>This line references Document (Contract Purchase Agreement) PA250000053.</p>                                               |           |          |      |                     |            |       |
| 4    | Flock Safety Annual Subscription - FlockOS® Elite Package Period 7/31/24-7/30/25 per AGMT 2024-204 approved by Council on 7/24/24                           | 60,000.00 | 1        | Each | 60,000.00           | 0.00       |       |
|      | <p><b>Notes</b> Inv-44779</p> <p>This line references Document (Contract Purchase Agreement) PA250000053.</p>                                               |           |          |      |                     |            |       |
|      |                                                                                                                                                             |           |          |      | <b>SubTotal</b>     | 250,000.00 |       |
|      |                                                                                                                                                             |           |          |      | <b>Total Tax</b>    | 0.00       |       |
|      |                                                                                                                                                             |           |          |      | <b>Total Amount</b> | 250,000.00 |       |



## Purchase Order PB2501497

*Supplier Details:*

Company FLOCK GROUP INC  
Contact  
Address PO BOX 121923  
DALLAS, TX 75312

*Submit your response to:*

Company City of Bakersfield  
Contact Olimpia Frederick  
Address 1600 Truxtun Avenue  
BAKERSFIELD, CA 93301  
Phone 1-661-326-3914  
Fax  
E-mail Ofrederick@bakersfieldcity.us

This document has important legal consequences. The information contained in this document is proprietary of City of Bakersfield. It shall not be used, reproduced, or disclosed to others without the express and written consent of City of Bakersfield.

**Receipt of this PO mandates acceptance of all City of Bakersfield purchase order terms and conditions.**  
Current purchase order terms and conditions are located on the city of Bakersfield website at <https://supplierstc.bakersfieldcity.us>



**BAKERSFIELD**  
THE SOUND OF Something Better

Requisition RQ251634 (250,000 USD)

Report Date 08/12/2024 11:41 PM  
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Requisitioning BU COB  
Entered By Cheyanne Lo  
Status Pending approval  
Description Flock Safety Annual  
Subscription Period 7/31/24-  
7/30/25 per AGMT 2024-204  
approved by Council on  
7/24/24 Professional  
Services - Custom Scope,  
Condor Professional -  
Standard, Flock Safety  
Condor Fixed Camera w/  
LTE Service, FlockOS Elite

Requisition Amount 250,000 USD  
Approval Amount 250,000 USD  
Procurement Card  
Justification Per AGMT 2024-204  
approved by Council on  
7/24/24  
FOR PD  
CPA/BPO INV-44779

Emergency Requisition No

Funds Status Not reserved

#### Attachments

| Title                 | File Name or URL      | Description |
|-----------------------|-----------------------|-------------|
| Invoice INV-44779.pdf | Invoice INV-44779.pdf |             |

#### Lines

| Line | Item | Description                                                                                                                                     | Category Name     | Quantity | UOM  | Price         | Amount (USD) | Status           | Funds Status |
|------|------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|------|---------------|--------------|------------------|--------------|
| 1    |      | Flock Safety Annual Subscription - Professional Services - Custom Scope Period 7/31/24-7/30/25 per AGMT 2024-204 approved by Council on 7/24/24 | COMPUTER SOFTWARE | 1        | Each | 40,000.00 USD | 40,000       | Pending approval | Not reserved |

Requester Cheyanne Lo  
Urgent No  
Requested Delivery Date 08/19/2024  
Deliver-to Location Type Internal  
Deliver-to Location TECHNOLOGY SERVICES  
Deliver-to Address TECHNOLOGY SERVICES,  
1501 TRUXTUN AVE, 1ST  
FL, BAKERSFIELD, CA  
93301, Kern, United States  
Destination Type Expense  
Subinventory  
Note to Buyer  
Agreement Number PA250000053

Supplier FLOCK GROUP INC  
New Supplier No  
Supplier Site MAIN\_PUR\_PAY  
Supplier Contact  
Contact Phone  
Supplier Item

Note to Supplier Inv-44779  
Note to Receiver

#### Distributions

| Distribution | Charge Account                            | Budget Date | Percentage | Quantity | Amount (USD) | Funds Status |
|--------------|-------------------------------------------|-------------|------------|----------|--------------|--------------|
| 1            | 0140-22011-501-5080680-0000-00000000-0000 | 08/12/2024  | 100        | 1        | 40,000       | Not reserved |



8/13





**BAKERSFIELD**  
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Requisition RQ251634 (250,000 USD)

Report Date 08/12/2024 11:41 PM  
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| Line | Item | Description                                                                                                                                                           | Category Name     | Quantity | UOM  | Price      | Amount (USD) | Status           | Funds Status |
|------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|------|------------|--------------|------------------|--------------|
| 2    |      | Flock Safety Annual Subscription - Condor Professional Services - Standard Implementation Fee Period 7/31/24-7/30/25 per AGMT 2024-204 approved by Council on 7/24/24 | COMPUTER SOFTWARE | 40       | Each | 750.00 USD | 30,000       | Pending approval | Not reserved |

**Requester** Cheyanne Lo  
**Urgent** No  
**Requested Delivery Date** 08/19/2024  
**Deliver-to Location Type** Internal  
**Deliver-to Location** TECHNOLOGY SERVICES  
**Deliver-to Address** TECHNOLOGY SERVICES,  
1501 TRUXTUN AVE, 1ST  
FL, BAKERSFIELD, CA  
93301, Kern, United States  
**Destination Type** Expense  
**Subinventory**  
**Note to Buyer**  
**Agreement Number** PA250000053

**Supplier** FLOCK GROUP INC  
**New Supplier** No  
**Supplier Site** MAIN\_PUR\_PAY  
**Supplier Contact**  
**Contact Phone**  
**Supplier Item**

**Note to Supplier** Inv-44779  
**Note to Receiver**

#### Distributions

| Distribution | Charge Account                            | Budget Date | Percentage | Quantity | Amount (USD) | Funds Status |
|--------------|-------------------------------------------|-------------|------------|----------|--------------|--------------|
| 1            | 0140-22011-501-5080680-0000-00000000-0000 | 08/12/2024  | 100        | 40       | 30,000       | Not reserved |

| Line | Item | Description                                                                                                                                         | Category Name     | Quantity | UOM  | Price        | Amount (USD) | Status           | Funds Status |
|------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|------|--------------|--------------|------------------|--------------|
| 3    |      | Flock Safety Annual Subscription - Flock Safety Condor™ Fixed Camera w/ LTE Service Period 7/31/24-7/30/25 per AGMT 2024-204 approved by Council on | COMPUTER SOFTWARE | 40       | Each | 3,000.00 USD | 120,000      | Pending approval | Not reserved |



**BAKERSFIELD**  
THE SOUND OF Everything Better

Requisition RQ251634 (250,000 USD)

Report Date 08/12/2024 11:41 PM  
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|  |  |         |  |  |  |  |  |  |  |
|--|--|---------|--|--|--|--|--|--|--|
|  |  | 7/24/24 |  |  |  |  |  |  |  |
|--|--|---------|--|--|--|--|--|--|--|

**Requester** Cheyanne Lo  
**Urgent** No  
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**Deliver-to Location Type** Internal  
**Deliver-to Location** TECHNOLOGY SERVICES  
**Deliver-to Address** TECHNOLOGY SERVICES,  
1501 TRUXTUN AVE, 1ST  
FL, BAKERSFIELD, CA  
93301, Kern, United States  
**Destination Type** Expense  
**Subinventory**  
**Note to Buyer**  
**Agreement Number** PA250000053

**Supplier** FLOCK GROUP INC  
**New Supplier** No  
**Supplier Site** MAIN\_PUR\_PAY  
**Supplier Contact**  
**Contact Phone**  
**Supplier Item**

**Note to Supplier** Inv-44779  
**Note to Receiver**

Distributions

| Distribution | Charge Account                                    | Budget Date | Percentage | Quantity | Amount (USD) | Funds Status |
|--------------|---------------------------------------------------|-------------|------------|----------|--------------|--------------|
| 1            | 0140-22011-501-<br>5080680-0000-00000000-<br>0000 | 08/12/2024  | 100        | 40       | 120,000      | Not reserved |

| Line | Item | Description                                                                                                                       | Category Name     | Quantity | UOM  | Price         | Amount (USD) | Status           | Funds Status |
|------|------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|------|---------------|--------------|------------------|--------------|
| 4    |      | Flock Safety Annual Subscription - FlockOS® Elite Package Period 7/31/24-7/30/25 per AGMT 2024-204 approved by Council on 7/24/24 | COMPUTER SOFTWARE | 1        | Each | 60,000.00 USD | 60,000       | Pending approval | Not reserved |

**Requester** Cheyanne Lo  
**Urgent** No  
**Requested Delivery Date** 08/19/2024  
**Deliver-to Location Type** Internal  
**Deliver-to Location** TECHNOLOGY SERVICES  
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FL, BAKERSFIELD, CA  
93301, Kern, United States  
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**Note to Buyer**  
**Agreement Number** PA250000053

**Supplier** FLOCK GROUP INC  
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**Supplier Site** MAIN\_PUR\_PAY  
**Supplier Contact**  
**Contact Phone**  
**Supplier Item**

**Note to Supplier** Inv-44779  
**Note to Receiver**

Distributions

| Distribution | Charge Account | Budget Date | Percentage | Quantity | Amount (USD) | Funds Status |
|--------------|----------------|-------------|------------|----------|--------------|--------------|
|--------------|----------------|-------------|------------|----------|--------------|--------------|



**BAKERSFIELD**  
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Requisition RQ251634 (250,000 USD)

Report Date 08/12/2024 11:41 PM  
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|   |                                                   |            |     |   |        |                 |
|---|---------------------------------------------------|------------|-----|---|--------|-----------------|
| 1 | 0140-22011-501-<br>5080680-0000-00000000-<br>0000 | 08/12/2024 | 100 | 1 | 60,000 | Not<br>reserved |
|---|---------------------------------------------------|------------|-----|---|--------|-----------------|

End of Report

# flock safety

## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-44779  
Invoice Date: 8/1/2024  
Due Date: 8/31/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Bakersfield PD  
Bakersfield, California, 93301

Ship To: CA - Bakersfield PD  
1601 Truxtun Avenue  
Bakersfield, California 93301

Billing Company Name: CA - Bakersfield PD  
Billing Contact Name: Buffie Kaiser  
Billing Email Address: [bkaiser@bakersfieldcity.us](mailto:bkaiser@bakersfieldcity.us)

Payment Terms: Net 30  
Contracted Billing Structure: Annual - First Year at Signing

Notes: CA- Bakersfield PD (Phase 4): Year 1 of 24 Month Term. Per the signed agreement. Total amount due at contract signing. Period 7/31/24 through 7/30/25.

| ITEMS                                                      | QTY | UNIT PRICE  | SALES TAX | TOTAL        |
|------------------------------------------------------------|-----|-------------|-----------|--------------|
| Professional Services - Custom Scope                       | 1   | \$40,000.00 | \$0.00    | \$40,000.00  |
| Condor Professional Services - Standard Implementation Fee | 40  | \$750.00    | \$0.00    | \$30,000.00  |
| Flock Safety Condor™ Fixed Camera w/ LTE Service           | 40  | \$3,000.00  | \$0.00    | \$120,000.00 |
| FlockOS® Elite Package                                     | 1   | \$60,000.00 | \$0.00    | \$60,000.00  |

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.  
Link to Location of Services: <https://planner.flocksafety.com/public/d79374f2-c68e-45da-9522-db6ea746dce6>

Subtotal: \$250,000.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$250,000.00

If you have questions about your invoice or need to update your billing contact information, please email [billing@flocksafety.com](mailto:billing@flocksafety.com) or call 866-901-1781, option 3.





## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number INV-44779  
Invoice Date: 8/1/2024  
Due Date: 8/31/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-44779  
Mail to: PO Box 121923  
Dallas, TX 75312-1923

*If paying by check, please include the remittance slip below.*

#### Pay by ACH:

Account Legal Name: Flock Group Inc.  
Account Number: 3302113966  
Account Type: Checking  
Routing / SWIFT Code: 121140399 / SVBKUS6S

*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

By paying this invoice, I, the customer, agree to the terms and conditions listed at  
<https://www.flocksafety.com/terms-and-conditions>

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....  
Detach and Return with Payment

#### Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc  
UPS, FedEx or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

Account: CA - Bakersfield PD

Invoice # INV-44779

Amount Due: **\$250,000.00**

Amount Enclosed: \$ \_\_\_\_\_